

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13877-PMM

JEFFREY P. BABB
PAULA J BABB
211 UNION STREET
DOUGLASSVILLE PA 19518

Petition Filed Date: 06/17/2019
341 Hearing Date: 08/20/2019
Confirmation Date: 12/05/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/24/2020	\$729.00		02/25/2020	\$729.00		03/23/2020	\$729.00	
04/23/2020	\$729.00		05/26/2020	\$729.00		06/23/2020	\$729.00	
07/23/2020	\$729.00		08/24/2020	\$729.00		09/23/2020	\$729.00	
10/23/2020	\$729.00		11/23/2020	\$729.00		12/28/2020	\$729.00	
01/26/2021	\$729.00		02/23/2021	\$729.00		03/23/2021	\$729.00	
04/23/2021	\$729.00		05/24/2021	\$729.00				
Total Receipts for the Period: \$12,393.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,151.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,950.00	\$2,950.00	\$0.00
1	DIAMOND FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$526.07	\$0.00	\$526.07
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$6,763.57	\$0.00	\$6,763.57
3	ONE MAIN FINANCIAL »» 003	Unsecured Creditors	\$4,156.85	\$0.00	\$4,156.85
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$338.32	\$0.00	\$338.32
5	M&T BANK »» 05U	Unsecured Creditors	\$830.60	\$0.00	\$830.60
6	M&T BANK »» 05S	Secured Creditors	\$5,965.20	\$1,860.86	\$4,104.34
7	DISCOVER BANK »» 006	Unsecured Creditors	\$5,833.82	\$0.00	\$5,833.82
8	FAY SERVICING LLC »» 007	Mortgage Arrears	\$15,951.95	\$4,976.26	\$10,975.69
9	MARINER FINANCE LLC »» 008	Unsecured Creditors	\$485.65	\$0.00	\$485.65
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$6,299.86	\$0.00	\$6,299.86
11	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$546.52	\$0.00	\$546.52
12	WELLS FARGO BANK NA »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	WELLS FARGO BANK NA »» 012	Mortgage Arrears	\$1,889.00	\$589.27	\$1,299.73

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14	ONE MAIN FINANCIAL »» 013	Secured Creditors	\$11,105.04	\$3,464.24	\$7,640.80
15	CITIBANK NA »» 014	Unsecured Creditors	\$1,734.46	\$0.00	\$1,734.46
16	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$3,292.74	\$0.00	\$3,292.74
17	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$4,279.86	\$0.00	\$4,279.86
18	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$223.22	\$0.00	\$223.22
19	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$2,474.11	\$0.00	\$2,474.11
20	TD BANK USA NA »» 019	Unsecured Creditors	\$335.36	\$0.00	\$335.36

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$15,151.00	Current Monthly Payment:	\$729.00
Paid to Claims:	\$13,840.63	Arrearages:	\$0.00
Paid to Trustee:	\$1,310.37	Total Plan Base:	\$42,124.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.